

DUPLICATE INVOICE



Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504
Main: (402) 466-1234
Billing:

Property	KTGL-FM		
Invoice #	614510-2	Order #	614510
Invoice Date	03/06/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/03/22	Flight Dates	02/24/22 - 03/03/22
Advertiser	POL22/Theresa for Governor		
Product	Primary Order - :60s		
Estimate #	4170		
Account Executive	House Lincoln		
Sales Office	Local-Lincoln		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Stratosphere Media Group
Attention: Accounts Payable
1024 N. 121th Street
Omaha, NE 68154

Send Payment To:

Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/24/22	03/03/22	Mo-Fr 6a-10a	6a-10a	-----	1:00	0	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 1111--- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KTGL M 02/28/22 7:59 AM Mo-Fr 6a-10a 6a-10a 1:00 YOU CHOOSE R60 \$60.00 NM 3 KTGL Tu 03/01/22 6:27 AM Mo-Fr 6a-10a 6a-10a 1:00 YOU CHOOSE R60 \$60.00 NM 4 KTGL W 03/02/22 9:51 AM Mo-Fr 6a-10a 6a-10a 1:00 YOU CHOOSE R60 \$60.00 NM 5 KTGL Th 03/03/22 8:50 AM Mo-Fr 6a-10a 6a-10a 1:00 YOU CHOOSE R60 \$60.00 NM									
2	02/24/22	03/03/22	Mo-Fr 10a-3p	10a-3p	-----	1:00	0	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 211---- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KTGL M 02/28/22 10:56 AM Mo-Fr 10a-3p 10a-3p 1:00 YOU CHOOSE R60 \$60.00 NM 2 KTGL M 02/28/22 12:52 PM Mo-Fr 10a-3p 10a-3p 1:00 YOU CHOOSE R60 \$60.00 NM 4 KTGL Tu 03/01/22 10:31 AM Mo-Fr 10a-3p 10a-3p 1:00 YOU CHOOSE R60 \$60.00 NM 5 KTGL W 03/02/22 11:29 AM Mo-Fr 10a-3p 10a-3p 1:00 YOU CHOOSE R60 \$60.00 NM									
3	02/24/22	03/03/22	Mo-Fr 3p-7p	3p-7p	-----	1:00	0	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 2121--- 6 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KTGL M 02/28/22 3:47 PM Mo-Fr 3p-7p 3p-7p 1:00 YOU CHOOSE R60 \$60.00 NM 4 KTGL M 02/28/22 6:44 PM Mo-Fr 3p-7p 3p-7p 1:00 YOU CHOOSE R60 \$60.00 NM 5 KTGL Tu 03/01/22 4:55 PM Mo-Fr 3p-7p 3p-7p 1:00 YOU CHOOSE R60 \$60.00 NM 6 KTGL W 03/02/22 5:54 PM Mo-Fr 3p-7p 3p-7p 1:00 YOU CHOOSE R60 \$60.00 NM 7 KTGL W 03/02/22 6:28 PM Mo-Fr 3p-7p 3p-7p 1:00 YOU CHOOSE R60 \$60.00 NM 8 KTGL Th 03/03/22 5:55 PM Mo-Fr 3p-7p 3p-7p 1:00 YOU CHOOSE R60 \$60.00 NM									

Total Spots **14**

Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY

DUPLICATE INVOICE

Send Payment To:



Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504

Invoice #	614510-2	Invoice Month	March 2022
Invoice Date	03/06/22	Invoice Period	02/28/22 - 03/03/22
Advertiser	POL22/Theresa for Governor		
Product	Primary Order - :60s		
Estimate #	4170		

Payment Terms 30 Days

<u>Gross Total</u>	\$840.00
<u>Agency Commission</u>	\$126.00
<u>Net Amount Due</u>	\$714.00
<u>Invoice Balance as of 03/08/22 11:15:44 AM CT</u>	\$714.00

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NOTARY